



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

169787

AUG 21 1989

REPLY TO THE ATTENTION OF:
MCC-10J

Smith Environmental Technologies Corporation
7111 Valley Green Road
Ft. Washington, PA 19034

Subject: Company Owned Equipment Costs, D.O. 5001-05-368, Sauget Landfill
Contract 68-S2-5001

Dear [REDACTED]:

I have reviewed equipment costs billed under the subject delivery order in accordance with Contract Modification No. Fifty-two (52). The following amount represents the amount USEPA has either overpaid or underpaid Smith in company owned equipments costs to date:

| TOTAL INCURRED | RETAINED | BILLED | NEGOTIATED ACTUAL | DUE EPA |
|----------------|--------------|-------------|----------------------|----------|
| \$12,852.93 | (\$1,285.29) | \$11,567.64 | \$11,292.66 | \$274.98 |

If Smith has been underpaid, please submit an invoice for the amount above, conversely, if Smith has been overpaid please provide reimbursement under the subject delivery order. If you have any questions or require additional information, please feel free to contact me at (312) 886-6876.

Sincerely yours,

Lisa M. Smith
Lisa M. Smith
Contract Specialist

Attachment

cc: Carl Norman
OSC

I agree with the amounts shown above:

Ellis Kirby, Controller
Smith Environmental Technology Corporation

Date

LA SALLE COPY SERVICE, INC.
(312) 341-1443

*Time Critical
Removal Action*